

Request: Please provide copies of the following specific payments: 07/16/2012 \$300,000.00, 08/30/2012 \$50,000.00 & 09/13/2012 \$48701.92.

Borrower: Danny Tarkanian **Loan:** 22154739

7/16/2012 \$300,000.00 Check

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Account # 022154739	CASHIER'S CHECK
0077845 11-24 Office AU # 1210(8)	7754501385
Operator I.D.: reno1288 reno2146	July 12, 2012
PAY TO THE ORDER OF ***BANK OF AMERICA*** ***RE: DANNY TARKANIAN / PRINCIPAL REDUCTION***	***\$300,000.00***
Three hundred thousand dollars and no cents	
WELLS FARGO BANK, N.A. 7290 S DURANGO DR LAS VEGAS, NV 89113 FOR INQUIRIES CALL (480) 394-3122	VOID IF OVER US \$ 300,000.00
Memo: Principle Payment Only	AUTHORIZED SIGNATURE
⑈7754501385⑈ ⑆121000248⑆4861 505469⑈	

8/30/2012 \$50,000.00 Check

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0077545 11-24 Office AU # 1210(8)	EPW/HRD CASHIER'S CHECK
Operator I.D.: reno0672 reno2146	7754500380
PAY TO THE ORDER OF ***BANK OF AMERICA*** ***RE: DANIEL TARKANIAN / PRINCIPAL REDUCTION***	August 22, 2012
Fifty thousand dollars and no cents	***\$50,000.00***
WELLS FARGO BANK, N.A. 7290 S DURANGO DR LAS VEGAS, NV 89113 FOR INQUIRIES CALL (480) 394-3122	VOID IF OVER US \$ 50,000.00
Loan # 022154739	AUG 27 2012
	AUTHORIZED SIGNATURE
⑈7754500380⑈ ⑆121000248⑆4861 511988⑈	



